Permit No.: IDG-130000 Page 84 of 96

Idaho Aquaculture Quality Assurance Plan (QA Plan) Certification



Facility Name: MACKAY STATE FISH HATCHERY

NPDES Permit Number: IDG 130030

The QA Plan is complete and is available upon request to EPA and IDEQ.

The QA Plan is being implemented by trained employees.

The QA Plan has been reviewed and endorsed by the facility manager.

The individuals responsible for implementation of the QA Plan have been properly trained.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:	Title/Company:
Robert Hooven	ASST. MER. / IDFG
Print Name:	Date:
ROBENS HOOVER	01/13/12

An existing discharger must submit this certification within 90 days of the effective date of this permit. For a new permittee, this certification must be submitted no later than the written Notice of Intent to be covered under this permit. The certification must be submitted to EPA and to the responsible IDEQ office (§I.C.1 of the permit).

Permit No.: IDG-130000

Page 83 of 96

Idaho Aquaculture Best Management Practices Plan (BMP Plan)

Certification

racinty Name.	CKMY 811	716 77317	MACHELLA
NPDES Permit Number:_	IDG	130030	

The BMP Plan is complete and is available upon request to EPA and IDEQ. The BMP Plan is being implemented by trained employees.

The BMP Plan has been reviewed and endorsed by the facility manager.

The individuals responsible for implementation of the BMP Plan have been properly trained.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:	Title/Company:		
Robert Hoover	ASST. MER / IDFG		
Print Name:	Date:		
ROBERT HOOVER	01/13/12		

An existing discharger must submit this certification within 90 days of the effective date of this permit. For a new permittee, this certification must be submitted no later than the written Notice of Intent to be covered under this permit. The certification must be submitted to EPA and to the responsible IDEQ

office (§I.C.1 of the permit).

U.S. EMA REGION 10
OFFICE OF COMPLIANCE AND ENFORCEMENT

IPIC 2/33/121